

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 49	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 12-Dec-2018		4 REQUISITION/PURCHASE REQ NO ACQR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC EUROPE AFRICA SOUTHWEST ASIA VIALE PORTO CAPODICHINO NAPOLI 80144		CODE N33191		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC 1080 ELDRIDGE PKWY HOUSTON TX 77077-2575				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GU9		FACILITY CODE		X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.232-19 Availability of Funds for the Next Fiscal Year							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sabine1985 Modification being issued to incorporate Base Year Funding for the Base Period of Performance (01 Dec 2018 - 30 Nov 2019). All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERIE M MITCHELL / CONTRACTING OFFICER/E2E TEL: +39-081-568-6395 EMAIL: cherie.mitchell@eu.navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 12-Dec-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The vendor signature required has changed from required to not required.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The MILSTRIP HQ0147966890 has been added.

CLIN 0005

The MILSTRIP N5014519RX00003 has been added.

SUBCLIN 000201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	FUND ACRN A0 - FX ISWM CPAF Funding Doc. No. N6259219RC005B1 Customer ACRN \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC005B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A0				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202	FUND ACRN A1 FX - Grounds CPAF Funding Doc. No. N6259219RC004B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC004B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A1				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000203	FUND ACRN A2 FX - Pavement CPAF Funding Doc. No. N6259219RC003B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC003B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A2				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000204	FUND ACRN A3 GL CPAF Funding Doc. No. N6259219RC013B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC013B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A3				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000205	FUND ACRN A4 MW CPAF Funding Doc. No. N6259219RC012B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC012B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A4				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000206 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000206	FUND ACRN A5 QO CPAF Funding Doc. No. N6259219RC014B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC014B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A5				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000207 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000207	FUND ACRN A6 ST CPAF Funding Doc. No. N6259219RC010B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC010B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A6				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000208 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000208	FUND ACRN A7 - TR CPAF Funding Doc. No. N6259219RC011B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC011B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A7				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000209 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000209	FUND ACRN A8 - UT Electrical CPAF Funding Doc. No. N6259219RC031B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC031B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A8				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000210 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000210	FUND ACRN A9 - UT Wastewater CPAF Funding Doc. No. N6259219RC008B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC008B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A9				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000211 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000211	FUND ACRN AQ - MDA CPAF Funding Doc. No. HQ0147966890 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: HQ0147966890				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AQ				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000212 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000212	FUND ACRN AR - NAVSUP CPAF Funding Doc. No. N5014519RX00003 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N5014519RX00003				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AR				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000213 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000213	FUND ACRN AS - CNSL CPAF Funding Doc. No. HQ0147966951 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: HQ0147966951				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AS				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000214 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000214	FUND ACRN AT - CA CPAF Funding Doc. No. N6259219RC002B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC002B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AT				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000215 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000215	FUND ACRN AU CT CPAF Funding Doc. No. N6259219RC020B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC020B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AU				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000216 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000216	FUND ACRN AV - EC CPAF Funding Doc. No. N0002519AL38654 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N0002519AL38654				\$0.00
ESTIMATED COST					\$0.00
BASE FEE					\$0.00
SUBTOTAL EST COST + BASE					\$0.00
MAX AWARD FEE					\$0.00
TOTAL EST COST + FEE					\$0.00
ACRN AV					\$(b) (4)
CIN: 00000000000000000000000000000000					

SUBCLIN 000217 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000217	FUND ACRN AW - EM CPAF Funding Doc. No. N6259219RC015B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC015B1				\$0.00
ESTIMATED COST					\$0.00
BASE FEE					\$0.00
SUBTOTAL EST COST + BASE					\$0.00
MAX AWARD FEE					\$0.00
TOTAL EST COST + FEE					\$0.00
ACRN AW					\$(b) (4)
CIN: 00000000000000000000000000000000					

SUBCLIN 000218 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000218	FUND ACRN AX - FI CPAF Funding Doc. No. N6259219RC019B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC019B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AX				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000219 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000219	FUND ACRN AY - FX Custodial CPAF Funding Doc. No. N6259219RC007B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC007B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AY				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000220 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000220	FUND ACRN AZ - FX Pest Control CPAF Funding Doc. No. N6259219RC006B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC006B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AZ				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000221	FUND ACRN BA - UT Water CPAF Funding Doc. No. N6259219RC009B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC009B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BA				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	FUND ACRN AQ - MDA CPAF Funding Doc. No. HQ0147966890 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: HQ0147966890				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AQ				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	FUND ACRN A0 - FX - ISWM CPAF Funding Doc. No. N6259219RC005B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC005B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A0				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402	FUND ACRN A1 - FX - Grounds CPAF Funding Doc. No. N6259219RC004B1 Customer ACRN: (b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A1				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403	FUND ACRN A2 - FX - Pavement CPAF Funding Doc. No. N6259219RC003B1 Customer ACRN: (b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC003B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A2				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000404	FUND ACRN A3 - GL CPAF Funding Doc. No. N6259219RC013B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC013B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A3				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000405	FUND ACRN A4 - MW CPAF Funding Doc. No. N6259219RC012B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC012B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A4				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000406 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000406					\$0.00
	FUND ACRN A5 - QO				
	CPAF				
	Funding Doc. No. N6259219RC014B1 Customer ACRN:				
	\$(b) (4) (Est Cost, Awd Fee)				
	MILSTRIP: N6259219RC014B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
					\$0.00
				MAX AWARD FEE	\$0.00
					\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A5				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000407					\$0.00
	FUND ACRN A6 - ST				
	CPAF				
	Funding Doc. No. N6259219RC010B1 Customer ACRN:				
	\$(b) (4) (Est Cost, Awd Fee)				
	MILSTRIP: N6259219RC010B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
					\$0.00
				MAX AWARD FEE	\$0.00
					\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A6				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000408 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000408	FUND ACRN A7 - TR CPAF Funding Doc. No. N6259219RC011B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC011B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A7				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000409 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000409	FUND ACRN A8 - UT Electrical CPAF Funding Doc. No. N6259219RC031B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC031B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A8				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000410 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000410	FUND ACRN A9 - UT Wastewater CPAF Funding Doc. No. N6259219RC008B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC008B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN A9				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000411 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000411	FUND ACRN AT - CA CPAF Funding Doc. No. N6259219RC002B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC002B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AT				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000412 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000412	FUND ACRN AU - CT CPAF Funding Doc. No. N6259219RC020B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC020B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AU				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000413 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000413	FUND ACRN AV - EC CPAF Funding Doc. No. N0002519AL38654 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N0002519AL38654				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AV				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000414 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000414	FUND ACRN AW - EM CPAF Funding Doc. No. N6259219RC015B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC015B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AW				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000415 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000415	FUND ACRN AX - FI CPAF Funding Doc. No. N6259219RC019B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee)				\$0.00
	MILSTRIP: N6259219RC019B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AX				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000416 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000416	FUND ACRN AY - FX Custodial CPAF Funding Doc. No. N6259219RC007B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC007B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AY				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000417 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000417	FUND ACRN AZ - FX Pest Control CPAF Funding Doc. No. N6259219RC006B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC006B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AZ				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000418 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000418	FUND ACRN BA - UT Water CPAF Funding Doc. No. N6259219RC009B1 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N6259219RC009B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BA				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501	FUND ACRN AR - NAVSUP CPAF Funding Doc. No. N5014519RX00003 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: N5014519RX00003				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AR				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601	FUND ACRN AS - CNSL CPAF Funding Doc. No. HQ0147966951 Customer ACRN: \$(b) (4) (Est Cost, Awd Fee) MILSTRIP: HQ0147966951				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AS				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000203:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000204:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000205:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000206:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000207:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000208:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000209:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000210:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000211:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000212:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000213:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000214:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000215:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000216:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000217:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000218:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000219:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000220:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000403:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000404:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000405:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000406:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000407:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000408:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000409:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000410:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000411:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000412:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000413:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000414:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000415:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000416:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000417:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000418:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 28-SEP-2018 TO 30-NOV-2018	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 28-SEP-2018 TO 30-NOV-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2018 TO 30-NOV-2019	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2018 TO 30-NOV-2019	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2018 TO 30-NOV-2019	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2019 TO 30-NOV-2020	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2019 TO 30-NOV-2020	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2020 TO 30-NOV-2021	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2020 TO 30-NOV-2021	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0015:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0015:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2020 TO 30-NOV-2021	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0018:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2021 TO 30-NOV-2022	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0018:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0019:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0019:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0020:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2021 TO 30-NOV-2022	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0020:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0021:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	NAVFAL SUPPORT FACILITY REDZIKOWO CONTRACTING OFFICER REPRESENTATIVE BLDG 14 POLISH MILITARY UNIT SLUPSK 6 PL 76-204 0048-597-144-597 FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0021:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0022 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-DEC-2022	1	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,864,628.32 from \$93,134.47 to \$4,957,762.79.

SUBCLIN 000201:

Funding on SUBCLIN 000201 is initiated as follows:

ACRN: A0

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC005B1

SUBCLIN 000202:

Funding on SUBCLIN 000202 is initiated as follows:

ACRN: A1

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC004B1

SUBCLIN 000203:

Funding on SUBCLIN 000203 is initiated as follows:

ACRN: A2

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: (b) (6)

Total: (b) (4)

Cost Code: 59219RC003B1

SUBCLIN 000204:

Funding on SUBCLIN 000204 is initiated as follows:

ACRN: A3

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D GLNCHJ

Increase: (b) (4)

Total: (b) (4)

Cost Code: 59219RC013B1

SUBCLIN 000205:

Funding on SUBCLIN 000205 is initiated as follows:

ACRN: A4

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D MWNCGZ

Increase: (b) (4)

Total: (b) (4)

Cost Code: 59219RC012B1

SUBCLIN 000206:

Funding on SUBCLIN 000206 is initiated as follows:

ACRN: A5

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D QONCGA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC014B1

SUBCLIN 000207:

Funding on SUBCLIN 000207 is initiated as follows:

ACRN: A6

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FM 254 00520 056521 2D STNCCH

Increase: \$(b) (4)

Total: (b) (4)

Cost Code: 59219RC010B1

SUBCLIN 000208:

Funding on SUBCLIN 000208 is initiated as follows:

ACRN: A7

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D TRNCGP

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC011B1

SUBCLIN 000209:

Funding on SUBCLIN 000209 is initiated as follows:

ACRN: A8

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D UTNCFB

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC031B1

SUBCLIN 000210:

Funding on SUBCLIN 000210 is initiated as follows:

ACRN: A9

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D UTNCFB

Increase: (b) (4)

Total: (b) (4)

Cost Code: 59219RC008B1

SUBCLIN 000211:

Funding on SUBCLIN 000211 is initiated as follows:

ACRN: AQ

CIN: 00000000000000000000000000000000

Acctng Data: 9780400 2520 254 044411 2D HQ0147

Increase: (b) (4)

Total: (b) (4)

Cost Code: 966890

SUBCLIN 000212:

Funding on SUBCLIN 000212 is initiated as follows:

ACRN: AR

CIN: 00000000000000000000000000000000

Acctng Data: 97X4930 NC1E 254 91022 0 050120 2F 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: A00004781000

SUBCLIN 000213:

Funding on SUBCLIN 000213 is initiated as follows:

ACRN: AS

CIN: 00000000000000000000000000000000

Acctng Data: 9780400 2520 254 044411 2D 000000

Increase: (b) (4)

Total: (b) (4)

Cost Code: HQ0147966951

SUBCLIN 000214:

Funding on SUBCLIN 000214 is initiated as follows:

ACRN: AT

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D CANCFU

Increase: (b) (4)

Total: (b) (4)

Cost Code: 59219RC002B1

SUBCLIN 000215:

Funding on SUBCLIN 000215 is initiated as follows:

ACRN: AU

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D CTNCFX

Increase: (b) (4)

Total: \$(b) (4)

Cost Code: 59219RC020B1

SUBCLIN 000216:

Funding on SUBCLIN 000216 is initiated as follows:

ACRN: AV

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 KU2N 254 62470 H 068732 2D EES00Q

Increase: (b) (4)

Total: (b) (4)

Cost Code: AV00ELPO2019

SUBCLIN 000217:

Funding on SUBCLIN 000217 is initiated as follows:

ACRN: AW

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D EMNCFB

Increase: (b) (4)

Total: (b) (4)

Cost Code: 59219RC015B1

SUBCLIN 000218:

Funding on SUBCLIN 000218 is initiated as follows:

ACRN: AX

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FINCEW

Increase: (b) (4)

Total: (b) (4)

Cost Code: 59219RC019B1

SUBCLIN 000219:

Funding on SUBCLIN 000219 is initiated as follows:

ACRN: AY

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: (b) (4)

Total: (b) (4)

Cost Code: 59219RC007B1

SUBCLIN 000220:

Funding on SUBCLIN 000220 is initiated as follows:

ACRN: AZ

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: (b) (4)

Total: (b) (4)

Cost Code: 59219RC006B1

SUBCLIN 000221:

Funding on SUBCLIN 000221 is initiated as follows:

ACRN: BA

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D UTNCFB

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC009B1

SUBCLIN 000301:

Funding on SUBCLIN 000301 is initiated as follows:

ACRN: AQ

CIN: 00000000000000000000000000000000

Acctng Data: 9780400 2520 254 044411 2D HQ0147

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 966890

SUBCLIN 000401:

Funding on SUBCLIN 000401 is initiated as follows:

ACRN: A0

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC005B1

SUBCLIN 000402:

Funding on SUBCLIN 000402 is initiated as follows:

ACRN: A1

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC004B1

SUBCLIN 000403:

Funding on SUBCLIN 000403 is initiated as follows:

ACRN: A2

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC003B1

SUBCLIN 000404:

Funding on SUBCLIN 000404 is initiated as follows:

ACRN: A3

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D GLNCHJ

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC013B1

SUBCLIN 000405:

Funding on SUBCLIN 000405 is initiated as follows:

ACRN: A4

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D MWNCGZ

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC012B1

SUBCLIN 000406:

Funding on SUBCLIN 000406 is initiated as follows:

ACRN: A5

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D QONCGA

Increase: \$(b) (4)

Total: (b) (4)

Cost Code: 59219RC014B1

SUBCLIN 000407:

Funding on SUBCLIN 000407 is initiated as follows:

ACRN: A6

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FM 254 00520 056521 2D STNCCH

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC010B1

SUBCLIN 000408:

Funding on SUBCLIN 000408 is initiated as follows:

ACRN: A7

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D TRNCGP

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC011B1

SUBCLIN 000409:

Funding on SUBCLIN 000409 is initiated as follows:

ACRN: A8

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D UTNCFB

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC031B1

SUBCLIN 000410:

Funding on SUBCLIN 000410 is initiated as follows:

ACRN: A9

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D UTNCFB

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC008B1

SUBCLIN 000411:

Funding on SUBCLIN 000411 is initiated as follows:

ACRN: AT

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D CANCFU

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC002B1

SUBCLIN 000412:

Funding on SUBCLIN 000412 is initiated as follows:

ACRN: AU

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D CTNCFX

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC020B1

SUBCLIN 000413:

Funding on SUBCLIN 000413 is initiated as follows:

ACRN: AV

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 KU2N 254 62470 H 068732 2D EES00Q

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: AV00ELPO2019

SUBCLIN 000414:

Funding on SUBCLIN 000414 is initiated as follows:

ACRN: AW

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D EMNCFB

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC015B1

SUBCLIN 000415:

Funding on SUBCLIN 000415 is initiated as follows:

ACRN: AX

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FINCEW

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC019B1

SUBCLIN 000416:

Funding on SUBCLIN 000416 is initiated as follows:

ACRN: AY

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC007B1

SUBCLIN 000417:

Funding on SUBCLIN 000417 is initiated as follows:

ACRN: AZ

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC006B1

SUBCLIN 000418:

Funding on SUBCLIN 000418 is initiated as follows:

ACRN: BA

CIN: 00000000000000000000000000000000

Acctng Data: 1791804 52FA 254 00520 056521 2D UTNCFB

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59219RC009B1

SUBCLIN 000501:

Funding on SUBCLIN 000501 is initiated as follows:

ACRN: AR

CIN: 00000000000000000000000000000000

Acctng Data: 97X4930 NC1E 254 91022 0 050120 2F 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00004781000

SUBCLIN 000601:

Funding on SUBCLIN 000601 is initiated as follows:

ACRN: AS

CIN: 00000000000000000000000000000000

Acctng Data: 9780400 2520 254 044411 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: HQ0147966951

(End of Summary of Changes)